

# SMITHTON SCHOOL DISTRICT

505 S. Myrtle • P.O. Box 97

Smithton, Missouri 65350-0097 • Fax: 660-343-5383



RECEIVED & INSPECTED

52002

FCC - MAILROOM

October 24, 2002

FCC  
Office of the Secretary  
445-12<sup>th</sup> Street SW  
Washington, DC 20554

RE: Request for Waiver  
CC Docket Nos. 96-45 and 97-21

To Whom It May Concern:

I am requesting a waiver of a missed filing deadline. As explained in the enclosed appeal to the School and Libraries Division, the district was not mailed a Funding Commitment Decision Letter and therefore did not realize the need to submit the 486 form. The district is partially responsible because we incorrectly filed two 371 forms, the first of which was only partially completed. However, the School and Libraries Division should also share the responsibility because they failed to generate a Funding Commitment Decision Letter based on the second 371 form.

Please review the enclosed information. Your cooperation will be appreciated.

Cordially,

A handwritten signature in black ink that reads "Bill Hadlow". The signature is written in a cursive, flowing style.

Bill Hadlow  
Superintendent

No. of Copies rec'd 0  
List ABCDE



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal - Funding Year 2001-2002**

September 30, 2002

Bill Hadlow  
Smithton School District  
505 South Myrtle Street, P.O. Box 97  
Smithton, Missouri 65350-0097

Re:      Billed Entity Number:            137393  
         471 Application Number:        226486  
         Funding **Request** Number(s):    524239 and 524244  
         Your Correspondence Dated:    December 18, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") **of the** Universal Service Administrative Company ("USAC") has made its decision in regard **to** your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date **of** this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number:        524239 and 524244  
Decision on Appeal:            **Denied in full**  
Explanation:

- Your appeal correspondence requests the SLD to reinstate the service start date of 07/01/2001 from 10/31/2001. You state in **an** attempt to determine if a FCDL had been issued, **you** looked in your folder and did not find one, leading you to believe that **one** was not issued. You state there was some confusion as to the completion **of your** 471 online, **as** well as to correct 471 application#. You also speak to conversations with SLD and a change in staff at the your school district.
- Upon thorough review of your appeal it was determined that your Form 486 was submitted on 10/31/2001. Since your original Form 486 submission was received after the 10/28/2001 deadline, your appeal is denied.
- If the date of your Funding Commitment Decision Letter was on or before October 28, 2001 and the Service Start Date you reported on your Form 486 was on or before October **28**, 2001, your Form 486 must have been received or

postmarked on or before October 28, 2001. The date of your Funding Commitment Decision Letter for FCC Form 471 #226486 was 7/23/01. The Service Start Date **you** reported on your Form 486 was 7/01/01. The postmark date of your Form 486 was 10/31/01. Since your FCC Form 486 was postmarked after October 28, 2001, the SLD has revised your Service Start Date to your FCC Form 486 postmark date and reduced your funding commitment amount based on the revised Service Start Date.

- FCC rules provide that in Funding Year 2001-2002, the FCC Form 486 must be postmarked no later than October 28, 2001 and that for subsequent funding years, the FCC Form 486 certifications must be provided to the Administrator in accordance with existing program guidelines established by the Administrator. *See* 47 C.F.R. § 54.520(g). Existing program guidelines are explained in the Funding Commitment Decision letter. Your Funding Year 4 Funding Commitment Decision letter notified you that “[I]f your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.” *See* Funding Commitment Decision Letter (Funding Year 4: 07/01/2001 – 06/30/2002), page 2. Since your FCC Form 486 was postmarked more than 120 days after the Service Start Date you indicated on your FCC Form 486, SLD has reduced your funding.

If you believe there is a basis for further examination of your application, you may file **an** appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of **the** Secretary, 445-12<sup>th</sup> Street SW, Washington, DC 20554. If you are submitting your appeal **to** the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the “Appeals Procedure” posted in the Reference Area of the SLD web site, [www.sl.universalservice.org](http://www.sl.universalservice.org)

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company



# SMITHTON SCHOOL DISTRICT

505 S. Myrtle • P.O. Box 97 • Smithton, Missouri 65350-0097

Saundra DeLarm  
Elementary Principal  
660-343-5317

Bill Hadlow  
Superintendent  
660-343-5316

Gary Jenkins  
High School Principal  
660-343-5318

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Letter of Appeal  
Schools and Libraries Division  
Box 125-Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

Letter of Appeal  
Funding year 4  
471 Application #226486  
Billed Entity #137393  
Smithton School District R-6

December 18, 2001

Dear Appeals Committee

The Smithton R-6 School District is writing this appeal in accordance to your appeals guidelines. This appeal is identified in circumstance #2 stating in your "Appeals-Guidelines for Review" section that reads: *"When the appeal makes clear that the applicant made a mistake in information provided in or with the application leading to funding denial and that SLD could have identified the mistake from information provided with the application."*

Our appeal is as follows:

- I received a phone call from Sprint on Tuesday, October 30<sup>th</sup> informing me that we needed to complete our 486 form that was due October 28. If we did not get this in we would not receive reimbursement for their services. This was my first year as contact person for E-Rate as our Superintendent and both administrative secretaries left in July 2001. I did not receive any e-mail or U.S. Postal mail informing me of this deadline.
- At that point, I immediately contacted Jeanne Sullivan with MoreNet and she forwarded me an e-mail (attached), which stated "if we have not yet received a Funding Commitment Decision Letter for Year 4 we need not be concerned about the October 28 deadline". It then stated we had at least 120 days from receipt of the Letter to file the associated Form 486.
- I then contacted our new Superintendent, Bill Hadlow, and the new secretary found no Funding Commitment Letter in the file.
- I then contacted SLD to have one E-mailed or faxed and they informed me they could not do that due to the October 28 deadline. I called a second time to try and

get more information, and with further investigation they told me that they had sent a letter and regardless if we received it or not they had record they sent it. This conversation also gave us the information that we would probably not receive any funds for year 4 due to this not being filed on time. At this point I asked for an appeals procedure and ordered a copy of the Funding Commitment Letter they had on file.

- After regrouping and discussing this situation I again called SLD back that afternoon and **spoke** to someone named Jason. I explained our situation and he “bent over backwards” in trying to help me. He was extremely polite and genuinely trying to find out what had happened. He **finally** found that a 471 was not complete and that was probably why we did not receive our Letter. I told him that they were complete, that they were filed online, and I had backup copies in our file. He asked that I call him back after he did some more looking. When I called him back he had discovered that one 471 application was sent with one application number but he had also found a complete 471 with the correct application number of 226486 sent the following day (well before the January deadline). He said every time he tried pulling up our **district** it came up with the incomplete 471 application. This must have been my **error** as I thought I saved the first application to come back the following day to complete it, and I must have sent it instead. I then came back the next day and completed the 471 and mailed it and **it** must have been given a second application number of 226486.
- Jason said **to go** ahead and file the 486 and get a copy of the Funding Decision Letter and to file **an** appeal due to his findings. I was **transferred** and requested **a** letter be faxed and the lady said she would try and get one faxed to me.
- The following day (October 31, 2001) we completed the 486 along with a letter (attached) addressed to a Ms. Smith.
- On November **5, 2001** we received our copy of the ordered Commitment Letter (attached)
- I called the SLD twice each week to find out if they had received our 486 form. They told me each time that there was such a backlog **of forms** and applications. **During** one of the last conversations I had with SLD, they informed me their new procedure would be to go by the postmarked **date on** the application.
- My last call was December 14 and they confirmed that they did **in** fact have our 486 on file and that our new start date would be the date of the application postmark, which was November 1, 2001. I inquired the about the procedure for appeal and we **are** now submitting this letter to request reimbursement of our first quarter loss.

Please contact me for **any** further information we can give you in this matter and thank you for your consideration.

Tammy Bremer, Contact Person (660-343-5317)

Bill Hadlow, Superintendent (660-343-5316)

Handwritten signatures of Tammy Bremer and Bill Hadlow. The signature of Tammy Bremer is written over the signature of Bill Hadlow.

## Tammy Bremer

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From: "Becky Chancellor" <ied030@mail.connect.more.net>  
To: <rsmith@lamonte.k12.mo.us>  
Sent: Tuesday, October 30, 2001 8:45 AM  
Subject: Fw: Form 486 Minimum Processing Standards and October 28 Deadline

----- Original Message -----

From: "Sullivan, Jeanne M." <jeanne@more.net>  
To: <usf@more.net>  
Sent: Friday, October 26, 2001 9:13 AM  
Subject: Form 486 Minimum Processing Standards and October 28 Deadline

2 contcted people phone + email

> Form 486 Final Reminder: October 28 Deadline

>

> If you have already submitted your Form 486, we strongly recommend that you

> review it now. If you used the **wrong** version, or made

> any other significant mistake that violates minimum processing standards

> listed below, please resubmit a **corrected** version by Saturday.

>

> Applicants who have not yet received a Funding Commitment Decision Letter

> for Year 4 need not be concerned about **this** deadline. They will have at

> least **120** days from receipt of their **Letter to** file the associated Form

> 486s.

>

> If your school or library has already been funded for this year's E-rate

> program in Waves 1-6 for services that have already started you **MUST** file a

> Form 486 by the end of **this** week. The postmark (or express mailing) date

> must be on or before October 27, 2001. It is strongly recommended that it

> be mailed via a delivery service, certified or Return Receipt Requested

> that provides you proof of the date **of** mailing. If you miss this deadline,

> discounts will be provided only on services received after you file a Form

> 486, not from when services actually started (e.g., form July 1, 2001).

This

> could mean the loss of discounts for four or more months of service

> **You** can file one Form 486 if all **of your** services have started. If a

> service has not started, you would submit the 486 after the service has

> started, even if it's after the October 28 deadline.

>

> Please file with care. Form 486s that do not meet minimum processing

> standards (as noted in the Form's instructions) will be rejected

> and will have to be resubmitted — after the deadline!

> Minimum Processing Standards:

> 1. Correct Form: Make **sure** you **use** the newest version of the Form 486 dated

> July 2001. The older version dated April 2000

> does not include the required CIPA certifications, the entire reason for

10/30/2001

> this year's deadline.  
>  
> 2. Complete submission: All pages of the form must be submitted.  
> 3. Billed Entity Information: In Block 1, each of the following items  
must  
> be properly completed:  
> a. Billed Entity Name (Item 1); b. Billed Entity Number (Item 2); c.  
> Correct Funding Year (Item 3); d. Contact Person Name, telephone number,  
fax  
> number or email address (Item 5).  
> 4. CIPA Certification: Must check at least one of the boxes labeled (a)  
> through (e) in Item 11.  
> 5. Valid Certification: Block 4 must contain the original ink signature  
of  
> the authorized person.  
> Jeanne Sullivan, MOREnet  
> [jeanne@more.net](mailto:jeanne@more.net), 1-800-509-6673  
>  
>  
>  
>  
>  
>  
>



# SMITHTON SCHOOL DISTRICT

505 S. Myrtle • P.O. Box 97 • Smithton, Missouri 65350-0097

Saundra DeLarm  
Elementary Principal  
660-343-5317

Bill Hadlow  
Superintendent  
660-343-5316

Gary Jenkins  
High School Principal  
660-343-5318

10-31-2001

Ms. Smith

Please **find** attached **our 486** form that was to be submitted by **October 28'**. There **seems** to have been a **series** of problems with **our 471** application. In speaking with Jason at SLD, the reason **we never** received a Funding Commitment Decision Letter was due to the fact there were two **471** applications in **your** office. The first dated January **2**, was not supposed to be submitted. This was **just a** worksheet I was working on to give to **our** Superintendent to **finish and** somehow when **saving** it was accidentally sent without me knowing. **Jason** discovered **a** completed second **471** with the correct application **number** of **226486** was received and we have a copy of the mailed application sent in before **the** January deadline. **Jason assumes** that **no Funding** Commitment Decision Letter was sent **because** they were only looking at the first incomplete application.

Therefore we **are** unsure of why we were not notified that there were two applications **or that** there was **even a** problem. It is our understanding through correspondence with MORENet, that we have **120** days for receipt of **our Funding** Commitment Decision Letter **to file** the **486** form. We are in the process of filing an appeal to SLD.

We **are** submitting **the 486** while waiting on a mailed copy of our **Funding** Commitment Decision Letter. We called and requested several times to have this faxed to us **so** we could submit it at **the same** time. SLD stated they could not do this since the October **28<sup>th</sup>** deadline had passed.

We **are** in hopes that **we can still** receive **our** first quarter reimbursements due to the fact that we did have a completed **471** in **your** office before the January deadline. Please contact us with **any further** steps we need to take in this matter.

Tammy Bremer (E-Rate contact person)

Bill Hadlow (Superintendent, Authorized person)



11/5/01

# SCHOOLS AND LIBRARIES DIVISION

## Letter Re-Order Advisory Cover Sheet

To: Smithton School District R 6 Date: 10-30-01  
Tammy Bremer  
505 S. Myrtle Ave.  
Smithton MO 65350

### Important Notice

Attached you will find a copy of the requested letter. It is important to note that all terms, conditions, dates and/or actions imposed by the Schools and Libraries Program on applicants or service providers that are dependent on the specific dates in effect with the original letter remain unchanged.

This advisory is especially important if you are considering filing an appeal. Appeals of funding commitments must be filed within 30 days of the date on the original Funding Commitment Decision Letter.

Schools and Libraries Division

Re: Form 470 Application # — Form 471 Application# 226486  
 SPIN — BEN 137393

### Letter Type Requested

Form 470 Receipt Notification Letter (Applicants Only)	_____
Form 471 Receipt Acknowledgement Letter (RAL) – Applicant	_____
Form 471 Receipt Acknowledgement Letter (RAL) – Service Provider	_____
Funding Commitment Decision Letter (FCDL) – Applicant	<u>X</u> _____
Funding Commitment Decision Letter (FCDL) – Service Provider	_____
Form 486 Notification Letter (Service Providers Only)	_____
Billed Entity Applicant Reimbursement (BEAR) Letter – Applicant	_____
Billed Entity Applicant Reimbursement (BEAR) Letter – Service Provider	_____

Requested By: Tammy Bremer Tel # \_\_\_\_\_ Request Date: 10-29-01



Universal Service Administrative Company  
Schools & Libraries Division

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FUNDING COMMITMENT DECISION LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

July 23, 2001

SMITHTON SCHOOL DISTRICT R 6  
TAMMY BREMER  
505 S MYRTLE AVE  
SMITHTON, MO 65350

Re: Form 471 Application Number: 226486  
Funding Year 4: 07/01/2001 - 06/30/2002  
Billed Entity Number: 137393

Thank you for your 2001-2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 and instructions can be found on the SLD web site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The new Form 486, dated July 2001 in the lower right

corner, MUST be used for Funding Year 4 and for *any* previous funding years once it becomes available. Subsequent submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As **you** complete Form 486, you should also contact your service provider to ~~verify~~ they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing **invoices** from your service provider(s) so they can be reimbursed for discounted services they have provided you.

On December 21, 2000, the Children's Internet Protection Act was signed into law. That **law** will require schools and libraries that receive Universal service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. ~~THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PLACE FOR FUNDING YEAR 4. RECIPIENTS WILL HAVE TO CERTIFY, HOWEVER, THAT THEY ARE UNDERTAKING SUCH ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE.~~ For Funding Year 4 (the Funding Year beginning July 1, 2001), Billed Entities filing **Form(s)** 486 may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the Form 486 Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.

you may also check the SLD web site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)> or call the Client Service Bureau at 1-888-203-8100 for more information about how this **new law might** impact universal service discounts and any needed documentation for Funding Year 4 (July 1, 2001-June 30, 2002).

#### TO APPEAL THESE **FUNDING** COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY *THE SCHOOLS AND LIBRARIES DIVISION* (SLD) at the **SLD** address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20554. You should refer to CC Docket-Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information regarding filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site <[www.sl.universalservice.org](http://www.sl.universalservice.org)>.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications-Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the

availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division  
Universal Service Administrative Company

Enclosures

## A GUIDE TO *THE* FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

**FUNDING STATUS:** Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BIUING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD **has** reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 226486

Funding Request Number: 524239 Funding Status: Funded

Services Ordered: Telecommunications Service

SPIN: 143001120 Service Provider Name: Communi Group of K.C., Inc.

Contract Number: NA

Billing Account Number: 4-076172

Earliest Possible Effective Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Pre-Discount Amount: \$3,600.00

Discount Percentage Approved by the SLD: 55%

Funding Commitment Decision: \$1,980.00 - FRN approved as submitted

Funding Request Number: 524244 Funding Status: Funded

Services Ordered: Telecommunications Service

SPIN: 143005250 Service Provider Name: Sprint - Missouri, Inc

Contract Number: T

Billing Account Number: 660-343-5317

Earliest Possible Effective-Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Pre-Discount Amount: \$2,064.00

Discount Percentage Approved by the SLD: 55%

Funding Commitment Decision: \$1,135.20 - FRN approved as submitted

Funding Request Number: 524327 Funding Status: Not Funded

Services Ordered: Internal Connections

SPIN: 143010103 Service Provider Name: J.L. Computer Technologies, Inc.

Contract Number:

Billing Account Number: N/A

Earliest Possible Effective-Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Pre-Discount Amount: \$20,250.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded

Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections c 81% discount to be funded. Please see

WWW.SL.UNIVERSALSERVICE.ORG for further details: